

**Tax Invoice**



**GEETA ENTERPRISES (2024-2025)**  
 E1,Udyog Sadan No.2 Road No 3  
 MIDC Central Road , MIDC  
 Andheri-(E),Mumbai-400093.  
 GSTIN/UIN: 27BXVPM9237J1ZI  
 State Name : Maharashtra, Code : 27  
 E-Mail : geeta.enterprises@yahoo.com

Invoice No. <b>24265/24-25</b>	Dated <b>3-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO/SKPL/24-25/004018</b>	Dated <b>3-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

**SEMOLINA KITCHENS PVT LTD**  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road,Worli, Mumbai  
 MUMBAI - 400018  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**SEMOLINA KITCHENS PVT LTD**  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road,Worli, Mumbai  
 MUMBAI - 400018  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

*STRW  
10044*

Terms of Delivery

**TFS Warehouse (Bhiwandi)**  
**Indian Complex, Bldg no.55**  
**gala no-1,2,3,4 Village Dapode**  
**Tal ? Bhiwandi Left from mankoli**  
**SAJITH - 7506214951**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SCOTCH BRIGHT GREEN (10CM X 14CM )	39211400	18 %	384.00 PCS	14.70	PCS		5,644.80
2	SKULL CAP PCS	62104090	5 %	1,470.00 PCS	0.68	PCS		999.60
3	ZIP LOCK BAG 8 X 12	39239090	18 %	20 PKT	210.00	PKT		4,200.00
4	WONDER WIPE ( PACK OF 5 PCS )	39211400	18 %	600.00 PCS	22.00	PCS		13,200.00
								24,044.40
CGST ON SALES								2,099.02
SGST ON SALES								2,099.02
Less : ROUND OFF								(-0.44)
<b>Total</b>								<b>₹ 28,242.00</b>

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 BHIWANDI WAREHOUSE  
 STORE-INWARD  
 DATE: 07/08/24 IN TIME: 16:20 SR No. 110408124  
 RA NAME: Liten  
 RA SIGNATURE: [Signature]  
**SUBJECT TO INSPECTION MATERIAL**

*07/08/24*  
*07/08/24*

Amount Chargeable (in words)  
**INR Twenty Eight Thousand Two Hundred Forty Two Only**

E. & O.E

Company's PAN : **BXVPM9237J**

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **9812985536**  
 Branch & IFS Code : **J B NAGAR ( ANDHERI) & KKBK0000651**

Declaration for **GEETA ENTERPRISES (2024-2025)**



MATERIAL RECEIVED NOTE

07-08-2024

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SEMOLINA KITCHENS PVT LTD

TFS\_NAV\1017404

Airport, MUMBAI - 400018

TIN :-27111033277

MRN No.	GRN/24-25/010044	Location Code	90710415
Dated	05-08-24	Posting Date	05-08-24
Purchase Order No	PO/SKPL/24-25/004018	Received Date	
Shipping To		Challan/ Invoice No.	
Terminal 2, Chhatrapati Shivaji International		Vendor Invoice No.	24265/24-25
Airport, Santacruz East		Supplier	V000245
MUMBAI	05-08-2024	Geeta Enterprises	
StateCode	MH	E1, Udyog Sadan No-02, Mahakali	
State Name	Maharashtra	Caves Road,	
GST Reg. No.	27ABICS8699F1ZJ	Central Road, MIDC, Andheri East,	
Invoice Dated	03-08-24	Mumbai	
		StateCode	MH
		State Name	Maharashtra
		GST Reg. No.	27BXVPM9237J1ZI

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	2000008	39211 400	HKS SCOTCH BRITE BIG NO	NOS		384	0.00	18.00	1016.06	14.70	5,644.80
2	2000056	62104 090	CAP SKULL WHITE PC	NOS		1470	0.00	5.00	49.98	0.68	999.60
3	2000680	39239 090	ZIP LOCK BAG 8X12	NOS		2000	0.00	18.00	756.00	2.10	4,200.00
4	2000009	39211 400	HKS WONDER WIPE NO	NOS		600	0.00	18.00	2376.00	22.00	13,200.00
						4454		Total			24,044.40
								Total GST Amt			4198.04
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			28,242.44

GST%	CGST	SGST
5	24.99	24.99
18	2074.03	2074.03